

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

5. Attached hereto as **Exhibit D** are a true and correct copies of June-August 2009 communications between various employees of JPMC, including Kathleen Gruszczyk, Bates-stamped JPMC2-00089882 – JPMC2-0089885.

6. Attached hereto as **Exhibit E** is a true and correct copy of relevant excerpts from the transcript of the deposition of Client A, taken February 25, 2013.

7. Attached hereto as **Exhibit F** is a true and correct copy of correspondence dated January 21, 2011.

8. Attached hereto as **Exhibit G** is a true and correct copy of correspondence dated January 24, 2011.

9. Attached hereto as **Exhibit H** is a true and correct copy of correspondence dated January 24, 2011.

10. Attached hereto as **Exhibit I** is a true and correct copy of the Complaint filed by Plaintiff with the United States Occupational Safety & Health Administration (“OSHA”), dated October 22, 2009.

11. Attached hereto as **Exhibit J** is a true and correct copy of OSHA’s preliminary determination, dated April 12, 2010.

12. Attached hereto as **Exhibit K** is a true and correct copy of an August 2010 report of the United States Government Accountability Office.

13. Attached hereto as **Exhibit L** is a true and correct copy of an article from the *Washington Post*, dated September 21, 2010.

14. Attached hereto as **Exhibit M** is a true and correct copy of the affidavit of Leslie Lassiter submitted to OSHA, dated December 4, 2009.

15. Attached hereto as **Exhibit N** is a true and correct copy of the affidavit of Deborah Nye submitted to OSHA, dated January 8, 2010.

16. Attached hereto as **Exhibit O** is a true and correct copy of the affidavit of Patrice O'Malley submitted to OSHA, dated January 7, 2010.

17. Attached hereto as **Exhibit P** is a true and correct copy of the affidavit of Michael Stevenson submitted to OSHA, dated January 6, 2010.

18. Attached hereto as **Exhibit Q** is a true and correct copy of the affidavit of Kathleen Gruszczyk submitted to OSHA, dated January 7, 2010.

19. Attached hereto as **Exhibit R** is a true and correct copy of the reply affidavit of Leslie Lassiter submitted to OSHA, dated January 7, 2010.

20. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Dated: January 9, 2017
New York, New York



Douglas H. Wigdor